## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Name Committee ID 13562			Statutory Due Date	<del>                                       </del>	
Citizens for Wynn				Adjusted Due Date	
	-			Filed Date	11/2/2005
				Received Date	
Status Amended Committee Type Municipal Candidate - City Co				Amended Date	2/15/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/2/2005	N/A	awards & t shirts specialists inc	Advertising	\$161.90
	Check #	10400 e 63rd street suite a	campaign t shirts	
	1005	Raytown, MO 64133-5110		
11/2/2005	N/A	office max	Office Equipment	\$62.46
	Check #	850 north quincy ave	ink for printer, weekly planner, legal pads	
	1002	Ottumwa, IA 52501		
11/2/2005	N/A	ottumwa printing inc	Advertising	\$1,100.74
	Check #	105 s birch	yard signs ,election mailers	
	1004	Ottumwa, IA 52501		
11/2/2005	N/A	union printing	Advertising	\$292.49
		226 east second street	candidate informational handout	
	Check # 1001	Ottumwa, IA 52501		

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Committee Na	ame	Committee ID 13562		<b>Statutory Due Date</b>	11/6/2005
Citizens fo	r Wynn		Adjusted Due Date	11/2/2005	
	•				Filed Date
			Received Date		
Status Ame	ended Co	mmittee Type Municipal Candidate - City	/ Cı	Amended Date	2/15/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
11/2/2005	N/A	wal mart	Can	npaign Merchandise	\$0.00
			cano para	dy for octoberfest ade	
	Check #				
	credit card	Ottumwa, IA 52501			